

JUL-01-2005 15:05

McGarvey, Bair PC

616 742 1010 P.01/05

RECEIVED
CENTRAL FAX CENTER

JUL 1 2005

205 JUL -5 PM 1:21

PATENT


IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: SHIRIN FATIMA DEGHAN AND MOHSEN ZADEH-KOOCHAK
For: COMMUNICATION NETWORK AND METHOD FOR SIMULATING OR
DESIGNING THEREOF

Serial No.:

Filed (Mailing Date): June 20, 2005

Attorney Docket No: 71522-0016

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))	
I hereby certify that this correspondence is, on the date shown below, being:	
<input type="checkbox"/> deposited with the United States Postal Service with sufficient postage as first class mail, in an envelope addressed to the Commissioner for Patents, PO Box 1450, Alexandria, VA, 22313-1450.	<input checked="" type="checkbox"/> transmitted by facsimile to the Patent and Trademark Office, to Accounting Division, Office of Finance at 703-308-6778
 Signature	
Date: July 1, 2005	Rebecca L. Shilt

ATTENTION: Refund Section, Accounting Division, Office of Finance
Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND AND ASSERTION OF SMALL ENTITY STATUS
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 50-2003 shown on the statement dated June 2005, for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.
The improper charges are highlighted.

Adjustment date: 08/22/2005	RWHITE1	
06/30/2005	SNAJARRO	00000073 502003 10539475
01 FC:1631	300.00	CR
02 FC:1633	200.00	CR
03 FC:1642	400.00	CR
04 FC:1615	600.00	CR

(Request for Refund (Improper Charge of Deposit Account) - page 1 of 2)

08/22/2005 RWHITE1 00000004 502003 10539475

02 FC:2633	100.00	DA
03 FC:2642	200.00	DA
04 FC:2615	300.00	DA
05 FC:2614	200.00	DA

RECEIVED
2005 JUL -5 11:24 AM
CENTRAL FAX CENTER
JUL 01 2005

II. FEES CHARGED FOR WHICH REFUND REQUESTED

\$300 for Basic National Stage Fee (1631),
\$200 for National Stage Examination Fee (1633),
\$400 for National Stage Search Fee (1642),
\$600 for Extra Claims over 20 (1615), and
\$400 for Extra Independent Claims over 3 (1614).

III. AMOUNT OF REFUND REQUESTED

TOTAL REFUND REQUESTED \$950.00

IV. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

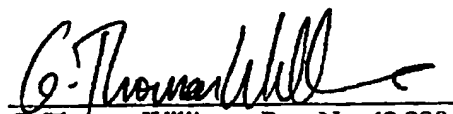
Applicants are a small entity, however when filing the above-identified application, our Foreign Associate did not assert its clients' small entity status. Pursuant to 37 CFR 1.27(c)(1), Applicants hereby assert its small entity status. This assertion is submitted by an attorney registered with the Office, pursuant to 37 CFR 1.27(c)(2)(i).

Applicants assert that the filing fees for this application should be as follows:

\$150 for Basic National Stage Fee (2631),
\$100 for National Stage Examination Fee (2633),
\$200 for National Stage Search Fee (2642),
\$300 for Extra Claims over 20 (2615), and
\$200 for Extra Independent Claims over 3 (2614).

V. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 50-2003 in the amount of \$950.


G. Thomas Williams, Reg. No. 42,228
MCGARRY BAIR PC
171 Monroe Avenue, N.W., Suite 600
Grand Rapids, Michigan 49503
Tel. No.: (616) 742-3500

G0175039

Adjustment date: 08/22/2005 RWHITE1
06/30/2005 SNAJARRO 00000073 502003 10539475
05 FC:1614 400.00 CR

(Request for Refund (Improper Charge of Deposit Account) — page 2 of 2)



**United States
Patent and
Trademark Office**

2005 JUL -5 PM 1:21

Return To:
USPTO
Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: June 2005
Deposit Account Number: 502003
Name: MCGARRY BAIR PC
Attention: G THOMAS WILLIAMS, ESQ.
Address: 171 MONROE AVENUE, NW
City: GRAND RAPIDS
State: MI
Zip: 49503
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/02	34	10905786	71599-0002	8021	\$40.00	\$5,966.00
06/03	10	29230616	70933-0155	8021	\$40.00	\$5,926.00

JUL-01-2005 15:05
Deposit Account Statement

McGarry Bair PC

616 742 1010 P.04/05

Page 2 of 3

2005 JUL -5 Fri

06/15 139	09977775	US20010143 1401	\$500.00	\$9,031.00
06/16 21	10604372	71486-0051 1801	\$790.00	\$8,241.00
06/16 22	10604372	71486-0051 1201	\$800.00	\$7,441.00
06/16 23	10604372	71486-0051 1202	\$300.00	\$7,141.00
06/16 53	10647406	US20020140 1801	\$790.00	\$6,351.00
06/20 37	10064602	71507-0001 2402	-\$250.00	\$6,601.00
06/20 58	10423157	US20030130 1251	\$120.00	\$6,481.00
06/20 65	11160310	71189-1757 1011	\$300.00	\$6,181.00
06/20 66	11160310	71189-1757 1111	\$500.00	\$5,681.00
06/20 67	11160310	71189-1757 1311	\$200.00	\$5,481.00
06/21 1507	78384511	71189-1616 7003	\$100.00	\$5,381.00
06/22 3	10295148	US20020236 1801	\$790.00	\$4,591.00
06/23 36	E-REPLENISHMENT	9203	-\$5,000.00	\$9,591.00
06/23 85	11160408	71634-0003 4011	\$75.00	\$9,516.00
06/23 86	11160408	71634-0003 2111	\$250.00	\$9,266.00
06/23 87	11160408	71634-0003 2311	\$100.00	\$9,166.00
06/23 88	11160408	71634-0003 2202	\$650.00	\$8,516.00
06/23 89	80595289	71645-0005 2005	\$100.00	\$8,416.00
06/23 99	10907597	70254-0648 8021	\$40.00	\$8,376.00
06/23 996	11160408	71634-0003 8021	\$40.00	\$8,336.00
06/24 14	11160433	71354-0212 1011	\$300.00	\$8,036.00
06/24 1051	78657555	70933-156 7001	\$650.00	\$7,386.00
06/27 53	10908427	71202-0063 1011	-\$300.00	\$7,686.00
06/27 54	10908427	71202-0063 1202	-\$3,050.00	\$10,736.00
06/27 55	10908427	71202-0063 1201	-\$200.00	\$10,936.00
06/27 56	10908427	71202-0063 1081	-\$500.00	\$11,436.00
06/27 57	10908427	71202-0063 1311	-\$200.00	\$11,636.00
06/27 58	10908427	71202-0063 1111	-\$500.00	\$12,136.00
06/27 59	10908427	71202-0063 2011	\$150.00	\$11,986.00
06/27 60	10908427	71202-0063 2111	\$250.00	\$11,736.00
06/27 61	10908427	71202-0063 2311	\$100.00	\$11,636.00
06/27 62	10908427	71202-0063 2081	\$250.00	\$11,386.00
06/27 63	10908427	71202-0063 2202	\$1,525.00	\$9,861.00
06/27 64	10908427	71202-0063 2201	\$100.00	\$9,761.00
06/27 84	60693397	71543-0020 2005	\$100.00	\$9,661.00
06/27 164	6334233	71189-1283 1551	\$900.00	\$8,761.00
06/28 251	10904442	71329-0081 1806	\$180.00	\$8,581.00
06/28 438	78451959	71329-78 7001	\$325.00	\$8,256.00
06/29 78	11160433	71354-0212 1111	\$500.00	\$7,756.00
06/29 79	11160433	71354-0212 1311	\$200.00	\$7,556.00
06/30 39	E-REPLENISHMENT	9203	-\$5,000.00	\$12,556.00
06/30 81	10064752	71189-1435 1501	\$1,400.00	\$11,156.00
06/30 317	10539475	71522-0016 1831	\$300.00	\$10,856.00
06/30 318	10539475	71522-0016 1633	\$200.00	\$10,656.00
06/30 319	10539475	71522-0016 1642	\$400.00	\$10,256.00
06/30 320	10539475	71522-0016 1615	\$600.00	\$9,656.00
06/30 321	10539475	71522-0016 1614	\$400.00	\$9,256.00

JUL-01-2005 15:07
Deposit Account Statement

McGarry Bair PC

616 742 1010 P.05/05

Page 3 of 3

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$6,006.00	\$22,500.00	\$25,750.00	\$9,256.00

2005 JUL -5 PM 1:21

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)